

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00058		3. Effective Date  2001JUN28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234  SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1998MAY05	
Code 13629		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AU NET INCREASE: \$7,090.08							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00058	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217.6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

CLIN 0039AA (W11A1R87M1) (GEORGIA SHERIFF)	M4 CARBINE	2 EACH	U/P: \$590.84	TOTAL: \$1,181.68
CLIN 0040AA (W11A1R83M1) (NEW YORK NG)	M4A1 CARBINE	10 EACH	U/P: \$590.84	TOTAL: \$5,908.40
			TOTAL:	\$7,090.08

DELIVERY IS FOB ORIGIN. THE DELIVERY SCHEDULES AND SHIPPING ADDRESSES ARE AS FOLLOWS:

CLIN 0039AA - 2 EACH M4 CARBINES 30 SEPTEMBER 2001

SHIP TO: NEWTON COUNTY SHERIFF'S OFFICE  
ATTN: SHERIFF JOE NICHOLS  
(770) 784-2103  
1154 STALLINGS STREET  
COVINGTON, VA 30014-2341

CLIN 0040AA - 10 EACH M4A1 CARBINES 31 OCTOBER 2001

SHIP TO: NEW YORK NG COUNTERDRUG PROGRAM  
ATTN: MSG BRENDA DWYER  
(518) 344-2065  
1 ANG ROAD, BLDG #15  
STRATTON AIR NATIONAL GUARD BASE  
SCOTIA, NEW YORK 12302

2. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$7,090.08 FROM \$19,750,577.00 TO \$19,757,667.08.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 063 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00058	Page 3 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: W11A1R87M1 PRON AMD: 01 ACRN: AU AMS CD: 321081980333210 CUSTOMER ORDER NO: ALEABF10510002</p> <p>SHIP TO: NEWTON COUNTY SHERIFF'S OFFICE ATTN: SHERIFF JOE NICHOLS (770) 784-2103 1154 STALLINGS STREET COVINGTON, VA 30014-2341</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 ALEABF10510002A Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	2	EA	\$ 590.84000	\$ 1,181.68
0040AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE, 5.56MM FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: W11A1R83M1 PRON AMD: 01 ACRN: AU AMS CD: 321081980333210 CUSTOMER ORDER NO: ALEAA111500001</p> <p>SHIP TO: NEW YORK NG COUNTERDRUG PROGRAM ATTN: MSG BRENDA DWYER</p>	10	EA	\$ 590.84000	\$ 5,908.40

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(518) 344-2065</div> <div>1 ANG ROAD, BLDG #15</div> <div>STRATTON AIR NATIONAL GUARD BASE</div> <div>SCOTIA, NEW YORK 12302</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 ALEAA111500001 Y00000 M 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 31-OCT-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div>				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0039AA	W11A1R87M1	AU	2	\$	0.00	\$	1,181.68	\$ 1,181.68
	321081980333210		191R87					
0040AA	W11A1R83M1	AU	2	\$	0.00	\$	5,908.40	\$ 5,908.40
	321081980333210		191R83					
					NET CHANGE	\$	7,090.08	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AU	21 12033000016D6D02P32108131E1	S11116		W52H09	\$	7,090.08
					NET CHANGE	\$	7,090.08

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	19,750,577.00	\$	7,090.08	\$	19,757,667.08